

# INVOICE



Invoice #: IN-1161017259  
Invoice Date: 10/16/2016  
Contract #: 94385903  
Page: 1  
Net Amount Due: \$1,584.40

Agency: MEDIA FINANCIAL SERVICES  
Attn: TIFFANY PEROTTE  
1675 PALM BEACH LAKES BLVD  
STE 1000  
WEST PALM BEACH, FL 33401

Station(s): WLJE-FM

Advertiser: SENATE LEADERSHIPS FUND 2016  
Product: POLITICAL  
Estimate #: 3755 SLFIN 10/4-10/10  
Agency Client Code:  
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS  
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/06/16	08:42a	1	60	SLF_IN_DREAM_60R		\$85.00
THU	10/06/16	09:28a	1	60	SLF_IN_DREAM_60R		\$85.00
THU	10/06/16	10:39a	2	60	SLF_IN_DREAM_60R		\$84.00
THU	10/06/16	12:41p	2	60	SLF_IN_DREAM_60R		\$84.00
THU	10/06/16	03:59p	3	60	SLF_IN_DREAM_60R		\$85.00
THU	10/06/16	04:43p	3	60	SLF_IN_DREAM_60R		\$85.00
THU	10/06/16	05:42p	3	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	07:42a	1	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	09:15a	1	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	01:49p	2	60	SLF_IN_DREAM_60R		\$84.00
FRI	10/07/16	02:48p	2	60	SLF_IN_DREAM_60R		\$84.00
FRI	10/07/16	05:43p	3	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	06:58p	3	60	SLF_IN_DREAM_60R		\$85.00
SAT	10/08/16	11:42a	4	60	SLF_IN_DREAM_60R		\$85.00
SAT	10/08/16	04:34p	3	60	SLF_IN_DREAM_60R		\$85.00
SUN	10/09/16	01:28p	4	60	SLF_IN_DREAM_60R		\$85.00
MON	10/10/16	06:50a	1	60	SLF_IN_DREAM_60R		\$85.00
MON	10/10/16	07:42a	1	60	SLF_IN_DREAM_60R		\$85.00
MON	10/10/16	11:27a	2	60	SLF_IN_DREAM_60R		\$84.00
MON	10/10/16	12:31p	2	60	SLF_IN_DREAM_60R		\$84.00
MON	10/10/16	03:16p	3	60	SLF_IN_DREAM_60R		\$85.00
MON	10/10/16	06:58p	3	60	SLF_IN_DREAM_60R		\$85.00



## INVOICE

**Invoice #:** IN-1161017259  
**Invoice Date:** 10/16/2016  
**Contract #:** 94385903  
**Page:** 2  
**Net Amount Due:** \$1,584.40

Remit To:  
ADAMS RADIO GROUP  
(219) 462-6111  
2755 SAGER ROAD  
VALPARAISO, IN 46383

### Invoice Totals

Total Spots:	22
Gross Amount:	\$1,864.00
Agency Commission:	(\$279.60)
Net Amount Due:	\$1,584.40

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-1161017260  
Invoice Date: 10/16/2016  
Contract #: 94385903  
Page: 1  
Net Amount Due: \$935.85

Agency: MEDIA FINANCIAL SERVICES  
Attn: TIFFANY PEROTTE  
1675 PALM BEACH LAKES BLVD  
STE 1000  
WEST PALM BEACH, FL 33401

Station(s): WLJE-FM

Advertiser: SENATE LEADERSHIPS FUND 2016  
Product: POLITICAL  
Estimate #: 3755 SLFIN 10/4-10/10  
Agency Client Code:  
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS  
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/16	06:43a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	10/04/16	07:43a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	10/04/16	09:40a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	10/04/16	10:41a	2	60	SLF_IN_REALLY_60R		\$84.00
TUE	10/04/16	01:30p	2	60	SLF_IN_REALLY_60R		\$84.00
TUE	10/04/16	05:42p	3	60	SLF_IN_REALLY_60R		\$85.00
TUE	10/04/16	06:42p	3	60	SLF_IN_REALLY_60R		\$85.00
WED	10/05/16	06:40a	1	60	SLF_IN_REALLY_60R		\$85.00
WED	10/05/16	08:42a	1	60	SLF_IN_REALLY_60R		\$85.00
WED	10/05/16	11:37a	2	60	SLF_IN_REALLY_60R		\$84.00
WED	10/05/16	02:27p	2	60	SLF_IN_REALLY_60R		\$84.00
WED	10/05/16	03:28p	3	60	SLF_IN_REALLY_60R		\$85.00
WED	10/05/16	04:43p	3	60	SLF_IN_REALLY_60R		\$85.00

Remit To:  
ADAMS RADIO GROUP  
(219) 462-6111  
2755 SAGER ROAD  
VALPARAISO, IN 46383

## Invoice Totals

Total Spots: 13  
Gross Amount: \$1,101.00  
Agency Commission: (\$165.15)  
Net Amount Due: \$935.85



## INVOICE

<b>Invoice #:</b>	<b>IN-1161017260</b>
Invoice Date:	10/16/2016
Contract #:	94385903
Page:	2
Net Amount Due:	\$935.85

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-1161017263  
Invoice Date: 10/16/2016  
Contract #: 94385900  
Page: 1  
Net Amount Due: \$2,520.25

Agency: MEDIA FINANCIAL SERVICES  
Attn: TIFFANY PEROTTE  
1675 PALM BEACH LAKES BLVD  
STE 1000  
WEST PALM BEACH, FL 33401

Station(s): WLJE-FM

Advertiser: SENATE LEADERSHIPS FUND 2016  
Product: POLITICAL  
Estimate #: 3754 SLFIN 9/27-10/3  
Agency Client Code:  
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS  
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/27/16	06:18a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	09/27/16	08:40a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	09/27/16	09:40a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	09/27/16	11:48a	2	60	SLF_IN_REALLY_60R		\$84.00
TUE	09/27/16	01:40p	2	60	SLF_IN_REALLY_60R		\$84.00
TUE	09/27/16	04:18p	3	60	SLF_IN_REALLY_60R		\$85.00
TUE	09/27/16	06:40p	3	60	SLF_IN_REALLY_60R		\$85.00
WED	09/28/16	06:27a	1	60	SLF_IN_REALLY_60R		\$85.00
WED	09/28/16	08:16a	1	60	SLF_IN_REALLY_60R		\$85.00
WED	09/28/16	10:38a	2	60	SLF_IN_REALLY_60R		\$84.00
WED	09/28/16	12:37p	2	60	SLF_IN_REALLY_60R		\$84.00
WED	09/28/16	03:40p	3	60	SLF_IN_REALLY_60R		\$85.00
WED	09/28/16	06:58p	3	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	07:42a	1	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	09:41a	1	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	10:36a	2	60	SLF_IN_REALLY_60R		\$84.00
THU	09/29/16	02:43p	2	60	SLF_IN_REALLY_60R		\$84.00
THU	09/29/16	03:28p	3	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	05:59p	3	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	06:41p	3	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	07:28a	1	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	08:42a	1	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	12:39p	2	60	SLF_IN_REALLY_60R		\$84.00
FRI	09/30/16	02:39p	2	60	SLF_IN_REALLY_60R		\$84.00
FRI	09/30/16	04:43p	3	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	06:41p	3	60	SLF_IN_REALLY_60R		\$85.00
SAT	10/01/16	12:27p	4	60	SLF_IN_REALLY_60R		\$85.00
SAT	10/01/16	04:13p	3	60	SLF_IN_REALLY_60R		\$85.00
SUN	10/02/16	01:12p	4	60	SLF_IN_REALLY_60R		\$85.00
MON	10/03/16	06:42a	1	60	SLF_IN_REALLY_60R		\$85.00
MON	10/03/16	08:47a	1	60	SLF_IN_REALLY_60R		\$85.00
MON	10/03/16	11:49a	2	60	SLF_IN_REALLY_60R		\$84.00
MON	10/03/16	01:45p	2	60	SLF_IN_REALLY_60R		\$84.00

# INVOICE



**Invoice #:** IN-1161017263  
**Invoice Date:** 10/16/2016  
**Contract #:** 94385900  
**Page:** 2  
**Net Amount Due:** \$2,520.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/03/16	03:28p	3	60	SLF_IN_REALLY_60R		\$85.00
MON	10/03/16	05:40p	3	60	SLF_IN_REALLY_60R		\$85.00

Remit To:  
ADAMS RADIO GROUP  
(219) 462-6111  
2755 SAGER ROAD  
VALPARAISO, IN 46383

**Invoice Totals**  
Total Spots: 35  
Gross Amount: \$2,965.00  
Agency Commission: (\$444.75)  
Net Amount Due: \$2,520.25

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1161017265  
**Invoice Date:** 10/16/2016  
**Contract #:** 94385895  
**Page:** 1  
**Net Amount Due:** \$431.80

**Agency:** MEDIA FINANCIAL SERVICES  
Attn: TIFFANY PEROTTE  
1675 PALM BEACH LAKES BLVD  
STE 1000  
WEST PALM BEACH, FL 33401

**Station(s):** WLJE-FM

**Advertiser:** SENATE LEADERSHIPS FUND 2016  
**Product:** POLITICAL  
**Estimate #:** 3753 SLFIN 9/20-9/26  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** LOCALFOCUS LOCALFOCUS  
**Terms:** n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	07:50a	1	60	SLF BAYH BAYH 60R		\$85.00
MON	09/26/16	08:42a	1	60	SLF BAYH BAYH 60R		\$85.00
MON	09/26/16	12:37p	2	60	SLF BAYH BAYH 60R		\$84.00
MON	09/26/16	02:36p	2	60	SLF BAYH BAYH 60R		\$84.00
MON	09/26/16	05:59p	3	60	SLF BAYH BAYH 60R		\$85.00
MON	09/26/16	06:41p	3	60	SLF BAYH BAYH 60R		\$85.00

**Remit To:**  
ADAMS RADIO GROUP  
(219) 462-6111  
2755 SAGER ROAD  
VALPARAISO, IN 46383

**Invoice Totals**  
Total Spots: 6  
Gross Amount: \$508.00  
Agency Commission: (\$76.20)  
Net Amount Due: \$431.80

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."  
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